

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Municipal Administration and Urban Development Department - Sri B.Lourdu Raju, Section Officer – Reimbursement of medical expenses for an amount of Rs.62,238/- – Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT  
G.O.Rt.No. 1157 Dated:22.07.2013.  
Read the following:-

- 1.G.O.Ms.No.74, H.M.& F.W. (K1) Deptt., dated: 25.3.2005.
- 2.Representation from Sri B.Lourdu Raju, Section Officer,  
Dt:02.07.2013.
- 3.Memo.No.15359/OP/A1/2013-1, MA&UD (OP) Dept.,Dt:13.07.2013.
- 4.L.Dis.No.33138(1)/MA-D/2013, dated:13.07.2013 received from the  
Director of Medical Education, Hyderabad.  
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**ORDER:**

Sri B.Lourdu Raju, Section Officer, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of himself for "Branch retinal vein occlusion Right Eye" during the period from 15.06.2013 to 16.06.2013 at Vasan Eye Care Hospital, Himayatnagar, Hyderabad. The same has been forwarded to the Director of Medical Education, Hyderabad for scrutiny vide reference third read above.

2. The Director of Medical Education, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.62,238/- (Rupees sixty two thousand two hundred and thirty eight only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.62,238/- (Rupees sixty two thousand two hundred and thirty eight only) to Sri B.Lourdu Raju, Section Officer, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him towards treatment of himself for "Branch retinal vein occlusion Right Eye" during the period from 15.06.2013 to 16.06.2013 at Vasan Eye Care Hospital, Himayatnagar, Hyderabad. The vouchers, submitted by the Officer, duly scrutinized by the Director of Medical Education, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement )"

5. The Municipal Administration and Urban Development (Claim) Department are requested to draw the amount and hand over the same to the above Officer.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. SHAILENDRA KUMAR, JOSHI,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
Sri B.Lourdu Raju, Section Officer,  
Municipal Administration and Development Department.  
The Municipal Administration and Urban Development (Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.